

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

PEORIA AM/PM TINY TOTS PROGRAM AT SUNRISE MOUNTAIN HIGH SCHOOL
21200 NORTH 83RD AVENUE
PEORIA, AZ 85382

ADHS License Number: UNC-12035

Licensee: CITY OF PEORIA

Final Enforcement Action Date: 01/04/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR OPERATING WITHOUT
A LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,000.00

File Number - 6588

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

AMERICAN EAGLE BOYS RANCH
14342 SOUTH AVENUE A
YUMA, AZ 85364

ADHS License Number: BH 2536

Licensee: NEIL HANSEN

Final Enforcement Action Date: 03/31/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$600 IN CIVIL PENALTIES FOR FAILURE TO ENSURE AN AGENCY'S FACILITY, FURNISHINGS, AND PREMISES ARE PROPERLY MAINTAINED; AND PROVIDE DOCUMENTATION THAT A DOG WAS PROPERLY VACCINATED.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$600.00

File Number - 6782

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ARIZONA TREATMENT INSTITUTE, LLC
1927 NORTH TREKELL ROAD, SUITE D
CASA GRANDE, AZ 85222

ADHS License Number: BH-1935

Licensee: ARIZONA TREATMENT INSTITUTE, LLC

Final Enforcement Action Date: 01/04/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO HAVE DOCUMENTATION AVAILABLE SHOWING THE COURT HAS APPROVED THEIR DOMESTIC VIOLENCE PROGRAM.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$250.00

File Number - 6671

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ARIZONA'S CHILDREN ASSOCIATION
2833 NORTH 3RD STREET
PHOENIX, AZ 85004

ADHS License Number: BH-1757

Licensee: ARIZONA'S CHILDREN ASSOCIATION

Final Enforcement Action Date: 03/07/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$200 IN CIVIL PENALTIES FOR INCOMPLETE CLIENT FILES.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$200.00

File Number - 6779

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ARIZONA'S CHILDREN ASSOCIATION
2700 SOUTH 8TH AVENUE
TUCSON, AZ 85713

ADHS License Number: BH-446

Licensee: ARIZONA'S CHILDREN ASSOCIATION

Final Enforcement Action Date: 03/06/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$3900 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THE FACILITY AND PREMISES WERE CLEAN AND FREE OF HAZARDS; ASSIST CLIENT IN REFILLING PRESCRIPTIONS; AND ADMINISTRATION OF MEDICATION WAS NOT DOCUMENTED.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$3,900.00

File Number - 6780

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

ARIZONA'S CHILDREN ASSOCIATION / COMPANEROS BEHAVIORAL HEALTH

11327 WEST BELL ROAD STE 300

SURPRISE, AZ 85374

ADHS License Number: BH-2121

Licensee: ARIZONA'S CHILDREN ASSOCIATION

Final Enforcement Action Date: 02/24/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO MEET FINGERPRINT REQUIREMENTS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$250.00

File Number - 6757

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ASELA'S CARE HOME #2
1859 E CORNELL DR
TEMPE, AZ 85283

ADHS License Number: ALH-1010

Licensee: ASELA RECOSOSA & ERNESTO RECOSOSA

Final Enforcement Action Date: 01/04/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$2000 IN CIVIL PENALTIES. THE FACILITY ACCEPTED A 12-MONTH PROVISIONAL LICENSE. ONE OF FOUR EMPLOYEES DID NOT MEET FINGERPRINT REQUIREMENT; TWO OF NINE RESIDENTS WERE FOUND TO HAVE PHYSICAL RESTRAINTS IN USE; AND THE FACILITY DID NOT COMPLY WITH THE LOCAL BUILDING CODES, ORDINANCES, FIRE CODES, AND ZONING REQUIREMENTS. THE PARTITIONED AREA IN THE FAMILY ROOM WAS CONSTRUCTED WITHOUT AN APPROVED CITY OF TEMPE BUILDING PERMIT.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,000.00

File Number - 6755

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ASELA'S CARE HOME #2
1859 E CORNELL DR
TEMPE, AZ 85283

ADHS License Number: ALH-1010

Licensee: ASELA RECOSOSA & ERNESTO RECOSOSA

Final Enforcement Action Date: 01/23/2006

Final Enforcement Action: DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 6755A

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

B J GROUP HOMES/ EL MIRAGE HOUSE
12514 NORTH 126TH LANE
EL MIRAGE, AZ 85335

ADHS License Number: BH-2000

Licensee: JOHNNY MCWILLIAMS GROUP HOME FOR AT RISK YOUTH

Final Enforcement Action Date: 01/04/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$150 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT
RENEWAL APPLICATION IN A TIMELY MANNER; AND LACK OF DOCUMENTATION
OF ANNUAL PERFORMANCE REVIEW.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$150.00

File Number - 6740

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Beehive Home Of Page

1107 GRANDVIEW

PAGE, AZ 86040

ADHS License Number: ALC-3244

Licensee: CARE AGE MANAGEMENT

Final Enforcement Action Date: 01/27/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO COMPLY WITH FINGERPRINTING REQUIREMENTS; AND THREE OF SEVEN SAMPLED EMPLOYEES LACKED CPR AND/OR FIRST AID CERTIFICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 6754

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Carestone at River Centre
5665 EAST RIVER ROAD
TUCSON, AZ 85750

ADHS License Number: ALC-2108

Licensee: TUCSON ASSISTED LIVING, LTD.

Final Enforcement Action Date: 03/06/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1800 IN CIVIL PENALTIES FOR FAILURE TO IMMEDIATELY NOTIFY THE PRIMARY CARE PROVIDER WHEN THERE IS AN ACCIDENT, INCIDENT, OR INJURY THAT EFFECTS THE RESIDENT'S HEALTH AND SAFETY; AND ENSURE THAT A RESIDENT IS PROVIDED THE LEVEL OF SERVICE TO MEET THEIR SCHEDULED AND UNSCHEDULED NEEDS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,800.00

File Number - 6800

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Carestone at River Centre
5665 EAST RIVER ROAD
TUCSON, AZ 85750

ADHS License Number: ALC-2108

Licensee: TUCSON ASSISTED LIVING, LTD.

Final Enforcement Action Date: 03/06/2006

Final Enforcement Action: DEPARTMENT ISSUED A 12-MONTH PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 6800A

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

CARONDELET HEALTH NETWORK
1802 WEST ST MARY'S ROAD
TUCSON, AZ 85745

ADHS License Number: BH-2003

Licensee: CARONDELET HEALTH NETWORK

Final Enforcement Action Date: 03/15/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$2125 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT THE DATE AND TIME OF THE ASSESSMENT FOR A RESTRAINT AND SECLUSION INCIDENT; ENSURE DOCUMENTATION OF AN ASSESSMENT BY A MEDICAL PRACTITIONER OR A REGISTERED NURSE WITH AT LEAST ONE YEAR OF FULL-TIME BEHAVIORAL HEALTH EXPERIENCE AFTER REMOVAL OF THE RESTRAINT/SECLUSION; AND DOCUMENT STAFF MEMBER DEBRIEFING AFTER THE RESTRAINT/SECLUSION INCIDENT.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$2,125.00

File Number - 6773

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

CASA DE TUCSON
3700 WEST GAILEY DRIVE
TUCSON, AZ 85741

ADHS License Number: BH-1941

Licensee: CASA DE TUCSON

Final Enforcement Action Date: 02/06/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES. CLIENTS WERE NOT RECEIVING A CURRENT COPY OF CLIENT RIGHTS, AND DOCUMENTATION OF OBHL, DBHS, DES/CPS ADDRESSES AND PHONE NUMBERS SUPPLIED TO CLIENTS' PARENTS WAS NOT CURRENT.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$500.00

File Number - 6742

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Casa Linda Home Care, Llc
8586 NORTH HOLLYBROOK
TUCSON, AZ 85742

ADHS License Number: ALH-5547

Licensee: CASA LINDA HOME CARE, LLC

Final Enforcement Action Date: 03/22/2006

Final Enforcement Action: THE FACILITY ACCEPTED A 6-MONTH PROVISIONAL LICENSE BASED ON A NUMBER OF RULE VIOLATIONS FROM THE 2/24/06 COMPLAINT INVESTIGATION AND THE 3/9/06 MONITORING VISIT. THE LICENSEE FAILED TO ENSURE THERE WAS SUFFICIENT PERSONNEL TO PROVIDE HEALTH-RELATED SERVICES TO PERSONAL AND DIRECTED CARE RESIDENTS AS THERE WAS NO CERTIFIED CAREGIVER IN THE FACILITY. NEGLECT OCCURRED AS ONE RESIDENT DEVELOPED A WOUND ON HER HEEL, PHYSICIAN ORDERS FOR WOUND CARE WERE NOT FOLLOWED, AND ANOTHER RESIDENT LACKED PERSONAL HYGIENE SERVICES. THE FACILITY FAILED TO MAINTAIN A MEDICAL RECORD ON ONE RESIDENT, AND FAILED TO FOLLOW PHYSICIAN ORDERS FOR DAILY BLOOD SUGAR FINGER STICKS FOR ONE RESIDENT.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 6842

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Catarina's Care Home

2449 SOUTH CATARINA

MESA, AZ 85202

ADHS License Number: ALH-3016

Licensee: MARY DIDDE-ESTEBAN

Final Enforcement Action Date: 01/09/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$3500 IN CIVIL PENALTIES FOR FAILURE TO HAVE A MANAGER'S DESIGNEE PHYSICALLY PRESENT AT FACILITY WHEN MANAGER IS ABSENT FROM FACILITY; COMPLY WITH FINGERPRINTING REGULATIONS; ENSURE CAREGIVERS ARE TRAINED IN THE DIRECTED LEVEL OF SERVICE WHICH THE FACILITY IS LICENSED TO PROVIDE; MAINTAIN MEDICATION ADMINISTRATION RECORDS FOR FOUR OF FOUR RESIDENTS; ENSURE EMPLOYEE IS AUTHORIZED IN WRITING BY PHYSICIAN TO ADMINISTER MEDICATIONS FOR ONE RESIDENT; ADMINISTER MEDICATIONS BASED ON PHYSICIAN'S ORDER FOR ONE RESIDENT; AND NOTIFY PHYSICIAN WHEN PRN MEDICATION IS ADMINISTERED ROUTINELY FOR ONE RESIDENT.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$3,500.00

File Number - 6683

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

CATHOLIC SOCIAL SERVICE OF CENTRAL AND NORTHERN AZ

43 SOUTH SAN FRANCISCO

FLAGSTAFF, AZ 86001

ADHS License Number: BH-1860

Licensee: CATHOLIC SOCIAL SERVICES OF CENTRAL & NORTHERN AZ

Final Enforcement Action Date: 02/10/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$50 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT
CURRENT FIRST AID TRAINING IN A PERSONNEL FILE.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$50.00

File Number - 6760

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

CHILDREN'S VILLAGE ROAD
2339 NORTH HAYDEN
SCOTTSDALE, AZ 85257

ADHS License Number: CDC-9294

Licensee: RONALD S. LUTOSTANSKI

Final Enforcement Action Date: 02/13/2006

Final Enforcement Action: LICENSEE AND ADHS STIPULATE TO THE DENIAL OF LICENSE NUMBER CDC-9294.
FACILITY IN PROCESS OF SELLING TO NEW OWNER. DENIAL WILL BE EFFECTIVE
PENDING SALE OF FACILITY.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 6417

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

CHILDREN'S WORLD LEARNING CENTER
1997 WEST ELLIOT ROAD
CHANDLER, AZ 85224

ADHS License Number: CDC-1703

Licensee: ARAMARK EDUCATIONAL RESOURCES, INC.

Final Enforcement Action Date: 03/31/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$200 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THE HEALTH, SAFETY AND WELFARE OF AN ENROLLED CHILD; AND FAILURE TO SUPERVISE AN ENROLLED CHILD.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$200.00

File Number - 6829

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

CHILDTIME CHILDREN'S CENTER
350 NORTH PENNINGTON DR.
CHANDLER, AZ 85224

ADHS License Number: CDC-7010

Licensee: CHILDTIME CHILDCARE, INC.

Final Enforcement Action Date: 02/24/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$400 IN CIVIL PENALTIES FOR FAILURE TO COMPLETE AN EMERGENCY, INFORMATION AND IMMUNIZATION CARD; ENSURE THAT ALL CHILDREN ENTERED THE FACILITY AFTER BEING TRANSPORTED FROM PUBLIC SCHOOL; ENSURE THE HEALTH, SAFETY, AND WELFARE OF AN ENROLLED CHILD IS NOT ENDANGERED; AND SUPERVISE ENROLLED CHILDREN AT ALL TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$400.00

File Number - 6795

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Citrus Villa
6848 EAST MINTON STREET
MESA, AZ 85207

ADHS License Number: ALH-5644

Licensee: DELIA SIBAL

Final Enforcement Action Date: 01/09/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO COMPLY
WITH FINGERPRINT REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 6759

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Coronado Ranch Ach
3230 EAST FRUITVALE COURT
GILBERT, AZ 85297

ADHS License Number: ALH-4829

Licensee: SCHWEICHLER ADULT CARE HOMES, LLC

Final Enforcement Action Date: 03/31/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$3000 IN CIVIL PENALTIES FOR FAILURE TO COMPLY WITH FINGERPRINT REQUIREMENTS; ENSURE EMPLOYEES HAVE CURRENT CPR AND FIRST AID TRAINING; ENSURE EMPLOYEE FILES CONTAIN CURRENT LEVEL OF CARE TRAINING CERTIFICATES; ENSURE THAT RESIDENTS' MEDICATION REQUIREMENTS ARE MET; AND ONE EMPLOYEE FILE CONTAINED A FALSIFIED LEVEL OF CARE TRAINING CERTIFICATE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$3,000.00

File Number - 6814

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Coronado Ranch Ach
3230 EAST FRUITVALE COURT
GILBERT, AZ 85297

ADHS License Number: ALH-4829

Licensee: SCHWEICHLER ADULT CARE HOMES, LLC

Final Enforcement Action Date: 03/31/2006

Final Enforcement Action: DEPARTMENT ISSUED A 12-MONTH PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 6814A

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

CRUMB CRUSHERS PRESCHOOL & DAYCARE
135 OAK STREET
KINGMAN, AZ 86401

ADHS License Number: CDC-5096

Licensee: SHARUE V. JOHNSON

Final Enforcement Action Date: 03/22/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$400 IN CIVIL PENALTIES FOR FAILURE TO SUPERVISE STAFF THAT ARE NOT TEACHER-CAREGIVER QUALIFIED; ENSURE A TEACHER-CAREGIVER HAS SIX MONTHS OF CHILD CARE EXPERIENCE; MAINTAIN PROPER STAFF-TO-CHILD RATIOS; AND SUPERVISE CHILDREN AT ALL TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$400.00

File Number - 6776

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

DEVEREUX FOUNDATION

6436 EAST SWEETWATER AVENUE

SCOTTSDALE, AZ 85254

ADHS License Number: BH-246

Licensee: DEVEREUX FOUNDATION

Final Enforcement Action Date: 01/11/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$14750 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT CLIENT ASSESSMENTS HAD BEEN REVIEWED BY A BEHAVIORAL HEALTH PROFESSIONAL; ENSURE THAT A NURSE WAS PRESENT AT THE FACILITY AT ALL TIMES; DOCUMENT THE PHYSICIAN HAD SIGNED A RESTRAINT OR SECLUSION ORDER; DOCUMENT THE NOTIFICATION OF A PARENT, GUARDIAN, OR CUSTODIAN OF A MINOR CLIENT AS SOON AS POSSIBLE, BUT NO LATER THAN ONE DAY AFTER THE INITIATION OF THE RESTRAINT OR SECLUSION OR AS REQUESTED BY THE PARENT, GUARDIAN, OR CUSTODIAN OF THE MINOR CHILD; AND DOCUMENT THE INFORMATION REQUIRED FOR EACH INCIDENT OF RESTRAINT OR SECLUSION.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$14,750.00

File Number - 6664

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Devon Gables Health Care Center
6150 EAST GRANT ROAD
TUCSON, AZ 85712

ADHS License Number: NCI-318

Licensee: DEVON GABLES HEALTH CARE CENTER, INC.

Final Enforcement Action Date: 03/22/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO IMPLEMENT POLICIES AND PROCEDURES FOR PROVIDING CARE TO PREVENT INCONTINENCE FOR ONE RESIDENT, AND FOLLOW PHYSICIAN'S ORDERS IN CARING FOR ONE RESIDENT WITH AN INDWELLING CATHETER.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$1,000.00

File Number - 6804

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Dyna Care Home Health, Inc
1553 WEST TODD DRIVE, SUITE 426
TEMPE, AZ 85283

ADHS License Number: HHA3390

Licensee: DYNA CARE HOME HEALTH

Final Enforcement Action Date: 01/31/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$9500 IN CIVIL PENALTIES FOR FAILURE TO PROVIDE 11 EMPLOYEE FINGERPRINT CARDS; ENSURE AN EMPLOYEE HAD A PHYSICIAN STATEMENT ANNUALLY THAT THE EMPLOYEE WAS FREE FROM PULMONARY TUBERCULOSIS; ENSURE THAT EACH PERSONNEL RECORD CONTAINED VERIFICATION OF PROFESSIONAL LICENSURE; AND THE SUPERVISING NURSE FAILED TO ENSURE THAT THE HOME HEALTH AIDE REPORTED CHANGES IN A PATIENT'S CONDITION TO THE REGISTERED NURSE.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$9,500.00

File Number - 6739

To obtain more information about this enforcement listed call (602) 364-3030

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ELDERCARE AT SANTA ANNA
921 NORTH SANTA ANNA PLACE
CHANDLER, AZ 85224

ADHS License Number: ALH-3035

Licensee: ARIEL CARLOS

Final Enforcement Action Date: 02/24/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$3500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE MEDICATION IS STORED IN A LOCKED AREA THAT IS INACCESSIBLE TO RESIDENTS; FAILURE TO ADMINISTER MEDICATIONS AS ORDERED BY THE PHYSICIAN; EXCEEDING OCCUPANCY; AND COMMON AREAS ARE USED AS SLEEPING AREAS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$3,500.00

File Number - 6765

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ELDERCARE AT SANTA ANNA
921 NORTH SANTA ANNA PLACE
CHANDLER, AZ 85224

ADHS License Number: ALH-3035

Licensee: ARIEL CARLOS

Final Enforcement Action Date: 02/24/2006

Final Enforcement Action: DEPARTMENT ISSUED A 12-MONTH PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 6765A

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

EMERALD HOME CARE
1401 EAST GLENDALE
PHOENIX, AZ 85020

ADHS License Number: ALH-3141

Licensee: NIKI NIKITA

Final Enforcement Action Date: 01/04/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO HAVE A
MANAGER OR MANAGER'S DESIGNEE ON SITE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 6745

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ESPERERO FAMILY CENTER, INC.

3131 NORTH COUNTRY CLUB, SUITE #201

TUCSON, AZ 85716

ADHS License Number: BH-1199

Licensee: ESPERERO FAMILY CENTER, INC.

Final Enforcement Action Date: 02/10/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT COMPLIANCE WITH FINGERPRINTING REQUIREMENTS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$250.00

File Number - 6762

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ESTER'S CARE CENTER
2922 EAST ROOSEVELT
PHOENIX, AZ 85008

ADHS License Number: ALH-171

Licensee: ESTER NORRIS

Final Enforcement Action Date: 01/09/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$750 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
MEDICATION ADMINISTRATION RECORDS WERE MAINTAINED FOR NOVEMBER
2005 FOR THREE OF FOUR RESIDENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$750.00

File Number - 6744

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Evergreen at Foothills LLC

15810 SOUTH 42ND ST.

PHOENIX, AZ 85048

ADHS License Number: NCI-2640

Licensee: EVERGREEN AT FOOTHILLS, L.L.C.

Final Enforcement Action Date: 01/09/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$6000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE POLICIES AND PROCEDURES FOR WOUND CARE WERE IMPLEMENTED FOR 9 OF 11 SAMPLED RESIDENTS WITH PRESSURE ULCERS; ENSURE THE RESIDENT ENVIRONMENT REMAINED FREE OF ACCIDENT HAZARDS; AND PROVIDE A SAFE ENVIRONMENT FOR RESIDENTS, STAFF, AND VISITORS BY FAILING TO SECURE AN ENTRY/EXIT FACILITY DOOR.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$6,000.00

File Number - 6730

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Evergreen Sun City Health and Rehabilitation Center
9940 WEST UNION HILLS DRIVE
SUN CITY, AZ 85373

ADHS License Number: NCI-2623

Licensee: EVERGREEN AT SUN CITY, LLC

Final Enforcement Action Date: 01/04/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$300 IN CIVIL PENALTIES. THE FACILITY FAILED TO PROVIDE RESIDENTS ADEQUATE SUPERVISION TO PREVENT ACCIDENTS, UTILIZED RESTRAINTS FOR STAFF CONVENIENCE, AND FAILED TO PROVIDE TRAINING TO ASSURE STAFF COMPETENCE.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 6725

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Golden Memories

219 WEST VILLA THERESA DRIVE

PHOENIX, AZ 85023

ADHS License Number: ALH-5041

Licensee: AURELIA IONESCU

Final Enforcement Action Date: 02/24/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO APPLY FOR
LICENSURE TIMELY.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 6770

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Granada Grove

6055 NORTH 2ND STREET

PHOENIX, AZ 85012

ADHS License Number: ALH-4323

Licensee: JULIE GROVE

Final Enforcement Action Date: 01/27/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES. THE FACILITY ACCEPTED A 6-MONTH PROVISIONAL LICENSE BASED ON A NUMBER OF RULE VIOLATIONS FROM THE 5/27/2005 RENEWAL SURVEY. THE CERTIFIED MANAGER'S CERTIFICATE WAS EXPIRED, THE EMPLOYEE RECORD FOR THE MANAGER WAS NOT AVAILABLE FOR REVIEW, 3 OF 3 EMPLOYEES FAILED TO HAVE DOCUMENTATION SHOWING FREEDOM FROM TB; MEDICATION ADMINISTRATION RECORDS WERE NOT SIGNED; AND THERE WERE SEVERAL REPEAT CITATIONS FROM THE 2004 SURVEY. THE LICENSEE FAILED TO DESIGNATE AN ONSITE MANAGER WHO HAS THE AUTHORITY AND RESPONSIBILITY TO OPERATE THE ASSISTED LIVING FACILITY WHEN THE MANAGER IS NOT PHYSICALLY PRESENT.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 6614

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Granada Grove
6055 NORTH 2ND STREET
PHOENIX, AZ 85012

ADHS License Number: ALH-4323

Licensee: JULIE GROVE

Final Enforcement Action Date: 01/27/2006

Final Enforcement Action: DEPARTMENT ISSUED A SIX-MONTH PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 6614A

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

GRANDMA'S

6314 EAST PRINCESS DRIVE

MESA, AZ 85205

ADHS License Number: SGH-11419

Licensee: JEANNE HERRING

Final Enforcement Action Date: 01/23/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN
CURRENT LIABILITY INSURANCE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 6619

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

GUIDANCE CENTER INC
420 NORTH SAN FRANCISCO STREET
FLAGSTAFF, AZ 86001

ADHS License Number: BH-1788

Licensee: GUIDANCE CENTER, INC.

Final Enforcement Action Date: 03/31/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A
DRIVER OF AN AGENCY VEHICLE HAD A VALID DRIVER'S LICENSE.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$500.00

File Number - 6788

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

H.U.S.D. - HIGLEY ELEMENTARY SCHOOL
3391 EAST VEST ROAD
HIGLEY, AZ 85236

ADHS License Number: CDC-12441

Licensee: HIGLEY UNIFIED SCHOOL DISTRICT

Final Enforcement Action Date: 02/15/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$200 IN CIVIL PENALTIES FOR FAILURE TO OBTAIN A
VALID LICENSE TO OPERATE A PRESCHOOL PROGRAM.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$200.00

File Number - 6777

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Home Sweet Home
2509 EAST ENROSE STREET
MESA, AZ 85213

ADHS License Number: ACH-121

Licensee: JANA PEAT

Final Enforcement Action Date: 02/08/2006

Final Enforcement Action: THE DEPARTMENT ISSUED AN ORDER DENYING APPLICATION FOR LICENSURE AS
AN ASSISTED LIVING FACILITY DUE TO A LONG HISTORY OF NONCOMPLIANCE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 6631

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

JOYFULLY EXCEEDING SUCCESS SAFELY IN DAYCARE
2032 CLUB AVENUE
KINGMAN, AZ 86401

ADHS License Number: SGH-11456

Licensee: JESSICA CROSTON

Final Enforcement Action Date: 03/31/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$450 IN CIVIL PENALTIES FOR FAILURE TO SUPERVISE UNQUALIFIED STAFF; SUPERVISE ENROLLED CHILDREN; HAVE STAFF WITH CPR CERTIFICATION IN HOME DURING HOURS OF OPERATION; NOTIFY THE DEPARTMENT WITHIN 24 HOURS OF AN INJURY REQUIRING MEDICAL ATTENTION; CALL 9-1-1 WHEN URGENT MEDICAL TREATMENT WAS NECESSARY FOR AN INJURY TO AN ENROLLED CHILD; AND ENSURE THE HEALTH, SAFETY AND WELFARE OF ENROLLED CHILDREN.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$450.00

File Number - 6797

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

LA PALOMA FAMILY SERVICES INC
4321 SOUTH EVERGREEN
TUCSON, AZ 85730

ADHS License Number: BH-613

Licensee: LA PALOMA FAMILY SERVICES, INC.

Final Enforcement Action Date: 03/08/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$150 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
TABLEWARE AND EATING UTENSILS ARE CLEAN AND IN GOOD REPAIR.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$150.00

File Number - 6783

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

LARA-SORIA DAY CARE
1925 NORTH 3RD STREET
FLAGSTAFF, AZ 86004

ADHS License Number: SGH-11691

Licensee: GUADALUPE LARA AND ARMIDA SORIA

Final Enforcement Action Date: 03/22/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$75 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN
GENERAL LIABILITY INSURANCE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$75.00

File Number - 6823

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Marcie's Abc Childcare
2525 EAST ISABELLA
MESA, AZ 85204

ADHS License Number: UNH-12325

Licensee: MARCIE SAWYER

Final Enforcement Action Date: 02/16/2006

Final Enforcement Action: THE PROVIDER WAS ISSUED A CIVIL PENALTY ORDER AND ASSESSED \$600 IN
CIVIL PENALTIES FOR OPERATING A GROUP HOME WITHOUT BEING CERTIFIED.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$600.00

File Number - 6714

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Mary Smith

2275 SANDIA DRIVE

PRESCOTT, AZ 86301

ADHS License Number: UNH-12316

Licensee: MARY SMITH

Final Enforcement Action Date: 01/19/2006

Final Enforcement Action: THE DIRECTOR CONFIRMED THE CEASE AND DESIST ORDER AND NOTICE OF ASSESSMENT OF CIVIL PENALTIES IN THE AMOUNT OF \$300 FOR OPERATING WITHOUT A CERTIFICATE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 6701

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

MERRILL GARDENS AT CHANDLER
750 SOUTH PENNINGTON DRIVE
CHANDLER, AZ 85224

ADHS License Number: ALC-2310

Licensee: MERRILL GARDENS, L.L.C.

Final Enforcement Action Date: 02/15/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO COMPLY
WITH FINGERPRINT REQUIREMENTS FOR TWO EMPLOYEES.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 6768

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

META SERVICES INC

2601 EAST ROOSEVELT, PSYCHIATRIC CENTER

PHOENIX, AZ 85008

ADHS License Number: BH-1741

Licensee: META SERVICES, INC.

Final Enforcement Action Date: 02/24/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO FOLLOW
POLICY AND PROCEDURES TO ENSURE THE HEALTH, SAFETY, AND WELFARE OF A
CLIENT.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$500.00

File Number - 6756

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

MICHAEL B BAYLESS & ASSOCIATES PC
3620 NORTH 3RD STREET
PHOENIX, AZ 85012

ADHS License Number: BH-2486

Licensee: MICHAEL B. BAYLESS & ASSOCIATES, P.C.

Final Enforcement Action Date: 01/27/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT
FINGERPRINT CLEARANCE IN PERSONNEL RECORDS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$250.00

File Number - 6747

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

MOUNTAIN VALLEY COUNSELING ASSOCIATES, INC.
145 EAST UNIVERSITY DRIVE, SUITE #6
MESA, AZ 85201

ADHS License Number: BH-1852

Licensee: JAMES SIMPSON

Final Enforcement Action Date: 03/22/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$100 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
RENEWAL APPLICATION TIMELY.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$100.00

File Number - 6772

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

NEW HORIZON YOUTH HOMES INC
795 W PARK AVENUE
CHANDLER, AZ 85225

ADHS License Number: BH2338

Licensee: NEW HORIZON YOUTH HOMES, INC.

Final Enforcement Action Date: 03/07/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A
CLIENT'S RIGHT NOT TO BE DISCRIMINATED AGAINST.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$500.00

File Number - 6781

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

NEXT STEP COUNSELING

630 NORTH CRAYCROFT, SUITE #119

TUCSON, AZ 85711

ADHS License Number: BH-1939

Licensee: NEXT STEP COUNSELING

Final Enforcement Action Date: 01/04/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$350 IN CIVIL PENALTIES FOR FAILURE TO CONDUCT
FIRE DRILLS FOR STAFF; AND CLIENT RECORDS LACK DOCUMENTATION ON
POTENTIAL TO HARM.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$350.00

File Number - 6694

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

NOAH'S ARK DAYCARE, INC
975 CAMINO REAL
COTTONWOOD, AZ 86326

ADHS License Number: CDC-9800

Licensee: NOAH'S ARK DAYCARE, INC.

Final Enforcement Action Date: 02/24/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$300 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THE HEALTH, SAFETY, AND WELFARE OF AN ENROLLED CHILD; AND FAILURE TO SUPERVISE ENROLLED CHILDREN AT ALL TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 6775

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

NurseCore of Tucson

2980 NORTH CAMPBELL, SUITE 160

TUCSON, AZ 85719

ADHS License Number: HHA0166

Licensee: COMPUTERIZED HEALTH CARE MANAGEMENT SERVICES, LLC

Final Enforcement Action Date: 03/31/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO PROVIDE A
PHYSICIAN-ORDERED PERSONAL CARE ATTENDANT FOR ONE CLIENT.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$500.00

File Number - 6763

To obtain more information about this enforcement listed call (602) 364-3030

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Peoria Am/pm Tiny Tots Program At Centennial High

14388 NORTH 79TH AVENUE

PEORIA, AZ 85381

ADHS License Number: UNC-12036

Licensee: CITY OF PEORIA

Final Enforcement Action Date: 01/04/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR OPERATING WITHOUT A LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,000.00

File Number - 6589

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

PHOENIX DAY CHILD AND FAMILY LEARNING CENTER

115 EAST TONTO STREET

PHOENIX, AZ 85004

ADHS License Number: CDC-0037

Licensee: PHOENIX DAY AND CHILD DEVELOPMENT CENTER

Final Enforcement Action Date: 02/10/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$300 IN CIVIL PENALTIES FOR FAILURE TO PREPARE AND MAINTAIN A ROSTER EACH DAY FOR EACH CHILD IN ATTENDANCE; ENSURE THE HEALTH, SAFETY, OR WELFARE OF AN ENROLLED CHILD IS NOT ENDANGERED; AND ENSURE EACH FEEDING BOTTLE IS LABELED WITH THE CHILD'S FIRST AND LAST NAME.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 6764

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

PHOENIX INTERFAITH COUNSELING
12835 NORTH 32ND STREET
PHOENIX, AZ 85032

ADHS License Number: BH-481

Licensee: PHOENIX INTERFAITH COUNSELING

Final Enforcement Action Date: 03/31/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$50 IN CIVIL PENALTIES FOR FAILURE TO ENSURE
THAT A CLIENT RECORD CONTAINS DOCUMENTATION OF AUTHORIZATION TO
RELEASE A CLIENT RECORD OR INFORMATION.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$50.00

File Number - 6785

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Phoenix Interfaith Counseling
4201 NORTH 16TH STREET SUITE #250
PHOENIX, AZ 85016

ADHS License Number: BH-2448

Licensee:

Final Enforcement Action Date: 03/22/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$50 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT THE STAFF MEMBER'S PROFESSIONAL CREDENTIAL OR JOB TITLE IN A CLIENT'S TREATMENT PLAN.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$50.00

File Number - 6834

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

PIMA HEALTH SYSTEM

2250 NORTH CRAYCROFT ROAD, SUITE #250

TUCSON, AZ 85712

ADHS License Number: BH-2107

Licensee: PIMA HEALTH SYSTEM, INC.

Final Enforcement Action Date: 03/06/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$100 IN CIVIL PENALTIES FOR FAILURE TO MEET
FINGERPRINTING REQUIREMENTS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$100.00

File Number - 6676

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Plaza Healthcare

1475 NORTH GRANITE REEF RD

SCOTTSDALE, AZ 85257

ADHS License Number: NCI-336

Licensee: PLAZA HEALTHCARE, INC.

Final Enforcement Action Date: 01/27/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$10,550 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THAT FOUR RESIDENTS PLACED IN ENCLOSURE BED SYSTEMS, AND THREE RESIDENTS WITH A HISTORY OF ENCLOSURE BED USE, REQUIRED THESE BEDS TO TREAT MEDICAL SYMPTOMS, AND NOT FOR DISCIPLINE OR CONVENIENCE. THE FACILITY ALSO FAILED TO ENSURE THAT ONE RESIDENT WITH A LAP BUDDY; ONE RESIDENT WITH SIDE RAILS, A GERI-CHAIR, AND A LAP TRAY DEVICE; AND ONE RESIDENT WITH A VEST RESTRAINT REQUIRED THESE DEVICES TO TREAT MEDICAL SYMPTOMS. IN ADDITION, THE FACILITY FAILED TO APPROPRIATELY MONITOR TWO OTHER RESIDENTS WITH WRIST RESTRAINTS. THE FACILITY FAILED TO ALLOW THREE RESIDENTS THE RIGHT TO MAKE CHOICES REGARDING THEIR ACTIVITIES AND HEALTH CARE THAT WERE CONSISTENT WITH THEIR INTERESTS AND ASSESSMENTS, REGARDING THE USE OF ENCLOSURE BED SYSTEMS; ARRANGE TIMELY APPOINTMENTS WITH A NEUROLOGICAL SURGEON FOR A BONE FLAP CONSULTATION FOR ONE RESIDENT AND A SURGICAL EVALUATION FOR ANOTHER RESIDENT'S HAND INJURY; IMPLEMENT THEIR POLICIES TO ENSURE THAT ONE RESIDENT RECEIVED APPROPRIATE CARE AND SERVICES REGARDING HIS GASTROSTOMY AND NASOGASTRIC TUBES, AND THAT ENTERAL FEEDING TUBE FLOW RATES AND WATER FLUSHES WERE PROVIDED ACCORDING TO PHYSICIAN ORDERS FOR TWO RESIDENTS; ADMINISTER ITS RESOURCES EFFECTIVELY AND EFFICIENTLY FOR SEVEN RESIDENTS WITH CURRENT OR PAST ENCLOSURE BED USE, WITHOUT ONGOING MONITORING, AND USED IN CONFLICT WITH MANUFACTURER'S RECOMMENDATIONS, STATE AND FEDERAL REGULATIONS, AND THE RESIDENTS' OWN WISHES; AND IDENTIFY CONCERNS AND/OR APPLY RECOMMENDATIONS RELATED TO THE USE OF PHYSICAL RESTRAINTS.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$10,550.00

File Number - 6766

To obtain more information about this enforcement listed call (602) 364-2690

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Renal Care Group-Phoenix

1320 NORTH 10TH STREET. SUITE A

PHOENIX, AZ 85006

ADHS License Number: OTC0607

Licensee: RENAL CARE GROUP ARIZONA, INC.

Final Enforcement Action Date: 03/06/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES. THE FACILITY FAILED TO LEAVE THE PATIENT'S DIALYSIS ACCESS SITE EXPOSED DURING DIALYSIS TREATMENT AS INDICATED IN THE FACILITY'S POLICY; AND THE FACILITY FAILED TO ACCURATELY DOCUMENT THE DIRECT OBSERVATION BY SURVEYORS OF THE PATIENT'S ACCESS SITE IN THE PATIENT'S MEDICAL RECORD. STAFF CHARTED THAT THE PATIENT'S ACCESS SITE WAS VISIBLE AT THE SAME TIME SURVEYORS OBSERVED THAT THE ACCESS SITE WAS COVERED.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$500.00

File Number - 6806

To obtain more information about this enforcement listed call (602) 364-3030

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ROSEWOOD RANCH
500 SAVAGE STREET #2
WICKENBURG, AZ 85390

ADHS License Number: BH-2495

Licensee: ROSEWOOD RANCH, INC.

Final Enforcement Action Date: 02/17/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$300 IN CIVIL PENALTIES. TWO PERSONNEL RECORDS DID NOT CONTAIN DOCUMENTATION OF ORIENTATION TRAINING THAT INCLUDED REVIEWING CLIENT RIGHTS, AND THE AGENCY'S DUTY TO WARN POLICY DID NOT CONTAIN ALL OF THE REQUIRED ELEMENTS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$300.00

File Number - 6761

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ROUND VALLEY CHILD CARE CENTER
216 EAST 2ND AVENUE
EAGAR, AZ 85925

ADHS License Number: CDC-0751

Licensee: DARLENE J. PULSIPHER

Final Enforcement Action Date: 01/31/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO SUPERVISE STAFF THAT ARE NOT TEACHER-CAREGIVER QUALIFIED; STAFF ACTING AS A TEACHER-CAREGIVER LACKED TEACHER-CAREGIVER QUALIFICATIONS; AND FAILURE TO MAINTAIN STAFF ROSTERS ON FACILITY PREMISES FOR THREE MONTHS.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$250.00

File Number - 6750

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

Sage Memorial Hospital

STATE ROUTE 264 SOUTH 191 PO BOX 457

GANADO, AZ 86505

ADHS License Number: RGH3899

Licensee: NAVAJO NATIONAL HEALTH FOUNDATION

Final Enforcement Action Date: 01/04/2006

Final Enforcement Action: PROVIDER ENTERED INTO AN ENFORCEMENT AGREEMENT WITH THE DEPARTMENT FOR FAILURE TO REQUIRE MEDICAL STAFF PRIVILEGES WERE GRANTED ACCORDING TO THE MEDICAL STAFF BYLAWS; ADOPT A QUALITY MANAGEMENT PROGRAM AND ESTABLISH QUALITY MANAGEMENT POLICIES AND PROCEDURES; IMPLEMENT POLICIES AND PROCEDURES FOR TRANSFER OF PATIENTS TO OTHER ACUTE CARE FACILITIES; REQUIRE THAT POLICY AND PROCEDURES FOR RESTRAINTS WERE IMPLEMENTED; REQUIRE THE LIST OF CURRENT CONTRACTED SERVICES WAS MAINTAINED AND INCLUDED A DESCRIPTION OF THE CONTRACTED SERVICES PROVIDED; REQUIRE NURSING PERSONNEL WERE AVAILABLE TO MEET THE NEEDS OF A PATIENT; REQUIRE THAT NURSING PERSONNEL RECEIVED ORIENTATION WITHIN THE FIRST 30 DAYS OF PROVIDING HOSPITAL SERVICES; REQUIRE THAT A MEDICAL STAFF MEMBER WAS AVAILABLE TO DIRECT PATIENT CARE IN PATIENTS ADMITTED TO THE EMERGENCY DEPARTMENT WITH TRAUMA INJURIES; DOCUMENT EVIDENCE OF A PROCESS FOR DEFINING THE MEDICAL STAFF'S RESPONSIBILITIES FOR THE TRANSPORT OR TRANSFER OF A PATIENT; ENSURE A MINIMUM OF ONE REGISTERED NURSE ON A NURSING UNIT AT ALL TIMES WHEN THERE WAS MORE THAN ONE PATIENT ON THE UNIT; DOCUMENT EVIDENCE THE ADMINISTRATOR REQUIRED AN ASSESSMENT OF THE PATIENT BY A REGISTERED NURSE OR A MEDICAL STAFF MEMBER OF THE SENDING HOSPITAL BEFORE THE PATIENT WAS TRANSFERRED; IDENTIFY A POLICY AND PROCEDURE THAT STATED WHO WITHIN THE HOSPITAL STAFF WERE PERMITTED TO ADMINISTER MEDICATIONS AND BIOLOGICALS; ESTABLISH THE TIME FRAME FOR THE HOSPITAL TO INITIATE AN EMERGENCY CESAREAN DELIVERY; AND REQUIRE THAT ALL MEDICAL RECORDS CONTAIN SERVICES PROVIDED TO THE PATIENTS.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$0.00

File Number - 6607

To obtain more information about this enforcement listed call (602) 364-3030

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

SOUTHWEST BEHAVIORAL HEALTH SERVICES INC/ CRISIS RECOVERY UNIT

1424 SOUTH 7TH AVENUE BLDG A

PHOENIX, AZ 85007

ADHS License Number: BH-1450

Licensee: SOUTHWEST BEHAVIORAL HEALTH SERVICES

Final Enforcement Action Date: 01/04/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES. PERSONNEL RECORDS LACKED DOCUMENTATION INDICATING A STAFF MEMBER WAS FREE FROM INFECTIOUS PULMONARY TUBERCULOSIS; TWO CLIENT RECORDS CONTAINED ASSESSMENTS WHICH INCLUDED RELEVANT CLIENT INFORMATION THAT WAS NOT ADDRESSED ON THE TREATMENT PLAN; AND PERSONNEL RECORDS LACKED DOCUMENTATION INDICATING THE STAFF MEMBER HAD DEMONSTRATED SKILLS AND KNOWLEDGE AT LEAST ONCE EVERY SIX MONTHS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,000.00

File Number - 6672

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

ST LUKE'S MEDICAL CENTER L P
1800 EAST VAN BUREN
PHOENIX, AZ 85006

ADHS License Number: BH-1278

Licensee: IASIS H.C. CORP.

Final Enforcement Action Date: 03/22/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$760 IN CIVIL PENALTIES FOR FAILURE TO SUPERVISE; FAILURE TO DOCUMENT PHYSICIAN-ORDERED 15 MINUTE CHECKS; AND NO DOCUMENTATION INDICATING THE PHYSICIAN-ORDERED 15 MINUTE CHECKS WERE TO BE DISCONTINUED.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$760.00

File Number - 6789

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

SUN VALLEY SERVICES, INC

2706 EAST MAIN STREET

MESA, AZ 85213

ADHS License Number: BH-2261

Licensee: SUN VALLEY SERVICES, INC.

Final Enforcement Action Date: 01/27/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1500 IN CIVIL PENALTIES. PROGRAM DESCRIPTION MISSING 1) WAITING LIST, 2) ADMIT/READMIT CRITERIA, 3) REFERRAL CRITERIA, AND 4) TRANSFER CRITERIA; PROGRAM DESCRIPTION MISSING ACCOMMODATIONS MADE TO PREMISES; GRIEVANCE POLICY & PROCEDURE MISSING OBHL CORRECT ADDRESS; INCIDENT REPORT POLICY MISSING REQUIRED INFORMATION; DIVISION OF BEHAVIORAL HEALTH SERVICES INFORMATION NOT POSTED; GRIEVANCE POLICY & PROCEDURE NOT POSTED; FIRE DRILLS NOT CONDUCTED AT LEAST ONCE EVERY QUARTER; DUI RECORDS DID NOT CONTAIN DOCUMENTATION OF CLIENT ALCOHOL CONCENTRATION; DUI CLIENT RECORDS DID NOT CONTAIN DOCUMENTATION TO VERIFY THREE REFERRALS WERE PROVIDED; AND DUI RECORDS DID NOT CONTAIN DOCUMENTATION OF ALL INFORMATION REQUIRED IN R9-20-902.H.2.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,500.00

File Number - 6194B

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Sunset Years Adult Care Home
6081 DODGE CIRCLE
PRESCOTT VALLEY, AZ 86314

ADHS License Number: ALH-3288

Licensee: LARI & MARCELLA LONG

Final Enforcement Action Date: 01/27/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO COMPLY
WITH FINGERPRINT REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 6758

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

TANGELO GROVE SENIOR CARE HOME
101 WEST GLENDALE AVENUE
PHOENIX, AZ 85021

ADHS License Number: ALH-2939

Licensee: TANGELO GROVE, INC.

Final Enforcement Action Date: 01/27/2006

Final Enforcement Action: DEPARTMENT ISSUED A SIX-MONTH PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 6615A

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

TASC/ TREATMENT ASSESSMENT SCREENING CENTER

1616 E INDIAN SCHOOL ROAD, SUITE150

PHOENIX, AZ 85016

ADHS License Number: BH2707

Licensee: TREATMENT ASSESSMENT SCREENING CENTER, INC.

Final Enforcement Action Date: 02/06/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$380 IN CIVIL PENALTIES FOR PROVIDING SERVICES
AT AN UNLICENSED SITE.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$380.00

File Number - 6792

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

THE MEADOWS OF WICKENBURG L P / THE MEADOWS
1655 NORTH TEGNER
WICKENBURG, AZ 85390

ADHS License Number: BH-052

Licensee: MEADOWS HOLDS, L.P.

Final Enforcement Action Date: 02/24/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$950 IN CIVIL PENALTIES FOR FAILURE TO FOLLOW
ADMINISTRATION OF MEDICATION POLICY AND PROCEDURES.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$950.00

File Number - 6786

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services

Assurance and Licensure Services

Enforcement Actions Summary

TOTS UNLIMITED - CACTUS

5044 WEST CACTUS ROAD

GLENDALE, AZ 85304

ADHS License Number: CDC-11939

Licensee: SUNTOTS, INC. DBA TOTS UNLIMITED

Final Enforcement Action Date: 02/10/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 FOR FAILURE TO ENSURE THE HEALTH, SAFETY AND WELFARE OF AN ENROLLED CHILD; SUPERVISE ENROLLED CHILDREN AT ALL TIMES; CARRY IN THE VEHICLE A LIST STATING THE NAME OF EACH ENROLLED CHILD BEING TRANSPORTED AND AN EMERGENCY, INFORMATION, AND IMMUNIZATION RECORD CARD; ENSURE A STAFF MEMBER DOES NOT PERMIT AN ENROLLED CHILD IN A MOTOR VEHICLE TO OPEN OR CLOSE A MOTOR VEHICLE DOOR; AND ENSURE STAFF MEMBERS CHECK THE CHILDREN INTO THE FACILITY WHEN THEY COME BACK FROM A FIELD TRIP.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 6798

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

TREE OF KNOWLEDGE LEARNING CENTER
3875 WEST RAY ROAD, SUITE #1, 2 & 3
CHANDLER, AZ 85226

ADHS License Number: CDC-10995

Licensee: V P TREE OF KNOWLEDGE, LLC

Final Enforcement Action Date: 02/15/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$430 IN CIVIL PENALTIES FOR OPERATING THE
FACILITY PRIOR TO THE DEPARTMENT ISSUING A LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$430.00

File Number - 6794

To obtain more information about this enforcement listed call (602) 364-2539

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

UNIVERSITY MEDICAL CENTER
1501 NORTH CAMPBELL AVENUE
TUCSON, AZ 85724

ADHS License Number: BH/H-1105

Licensee: UNIVERSITY MEDICAL CENTER CORP.

Final Enforcement Action Date: 03/27/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$100 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A
RENEWAL APPLICATION TIMELY.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$100.00

File Number - 6791

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

VALUEOPTIONS INC
1616 EAST ROESER ROAD
PHOENIX, AZ 85040

ADHS License Number: BH-611

Licensee: VALUEOPTIONS, INC.

Final Enforcement Action Date: 03/31/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$450 IN CIVIL PENALTIES FOR FAILURE TO ENSURE THAT A WRITTEN AUTHORIZATION FOR RELEASE OF A CLIENT RECORD OR INFORMATION INCLUDES THE PURPOSE OF THE DISCLOSURE AND WHEN THE AUTHORIZATION EXPIRES; AND ENSURE TREATMENT PLANS CONTAINED A DATE WHEN THE CLIENT'S TREATMENT PLAN WILL BE REVIEWED.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$450.00

File Number - 6771

To obtain more information about this enforcement listed call (602) 364-2595

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

Villa De Hope
920 WEST INA ROAD
TUCSON, AZ 85704

ADHS License Number: ALH-4840

Licensee: VILLA DE HOPE ASSISTED LIVING, LLC

Final Enforcement Action Date: 03/06/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$1400 IN CIVIL PENALTIES FOR FAILURE TO PROVIDE
SKIN MAINTENANCE FOR THE PREVENTION OF PRESSURE SORES FOR ONE
PATIENT.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,400.00

File Number - 6801

To obtain more information about this enforcement listed call (602) 364-2639

Arizona Department of Health Services
Assurance and Licensure Services
Enforcement Actions Summary

YOUTH AND FAMILY CENTERED SERVICES INC / THUDE GROUP HOME
3192 WEST THUDE DRIVE
CHANDLER, AZ 85226

ADHS License Number: BH-1243

Licensee: DEVELOPMENTAL BEHAVIORAL CONSULTANTS, INC.

Final Enforcement Action Date: 01/04/2006

Final Enforcement Action: PROVIDER AGREES TO PAY \$100 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT
RENEWAL APPLICATION IN A TIMELY MANNER.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$100.00

File Number - 6741

To obtain more information about this enforcement listed call (602) 364-2595